

Permit Status Report for Tribal Major Individual, Minor Individual, and Non-Stormwater General Permit Covered Facilities - September 2013 (1)

Actual For September 2013				
		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	-	-	N/A
	MA	-	-	N/A
	ME	2	2	100.0%
	NH	-	-	N/A
	RI	-	-	N/A
	VT	-	-	N/A
Region Total		2	2	100.0%
EPA Region 2				
	AT	-	-	N/A
	NJ	-	-	N/A
	NY	-	-	N/A
	PR	-	-	N/A
	SR	2	2	100.0%
	VI	-	-	N/A
Region Total		2	2	100.0%
EPA Region 3				
	DC	-	-	N/A
	DE	-	-	N/A
	MD	-	-	N/A
	PA	-	-	N/A
	VA	-	-	N/A
	WV	-	-	N/A
Region Total		-	-	
EPA Region 4				
	AL	-	-	N/A
	FL	-	-	N/A
	GA	-	-	N/A
	KY	-	-	N/A
	MS	7	7	100.0%
	NC	4	4	100.0%
	SC	-	-	N/A
	TN	-	-	N/A
Region Total		11	11	100.0%
EPA Region 5				
	IL	-	-	N/A
	IN	-	-	N/A
	MI	10	10	100.0%
	MN	20	20	100.0%
	OH	-	-	N/A
	WI	16	13	81.3%
Region Total		46	43	93.5%
EPA Region 6				
	AR	-	-	N/A
	GM (5)	-	-	N/A
	LA	1	1	100.0%
	NM	6	6	100.0%
	OK	3	3	100.0%
	TX	2	2	100.0%
Region Total		12	12	100.0%

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		Total Facilities	Current Facilities (2)	Current %
EPA Region 7				
	IA	2	2	100.0%
	KS	5	5	100.0%
	MO	-	-	N/A
	NE	11	10	90.9%
Region Total		18	17	94.4%
EPA Region 8				
	CO	6	4	66.7%
	MT	53	39	73.6%
	ND	41	38	92.7%
	SD	88	84	95.5%
	UT	7	6	85.7%
	WY	21	10	47.6%
Region Total		216	181	83.8%
EPA Region 9				
	AS	-	-	N/A
	AZ	14	13	92.9%
	CA	6	5	83.3%
	GU	-	-	N/A
	HI	-	-	N/A
	NN	32	30	93.8%
	NV	-	-	100.0%
Region Total		52	48	92.3%
EPA Region 10				
	AK	3	-	0.0%
	ID	19	8	42.1%
	OR	5	1	20.0%
	WA	49	38	77.6%
Region Total		76	47	61.8%
All Facilities		435	363	83.4%

(1) General Notes:

(1a) Tribal and general permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the inventory and status of tribal and general permits.

(1b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit itself.

(1c) Permit data above reflect data on the PMOS website as of 10/1/2013 and changes resulting from communications between EPA and the Regions and States.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the end of the quarter (9/30/2013).

(2b) This column also accounts for facilities in PMOS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

(2c) For general permits, if the expiration date is missing, all facilities coverages are not considered current unless the State or Region has provided supplemental data.

**Permit Status Report for Tribal Individual Major
Permits - September 2013 (1)**

		Actual For September 2013		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	-	-	N/A
	MA	-	-	N/A
	ME	-	-	N/A
	NH	-	-	N/A
	RI	-	-	N/A
	VT	-	-	N/A
Region Total		-	-	
EPA Region 2				
	AT	-	-	N/A
	NJ	-	-	N/A
	NY	-	-	N/A
	PR	-	-	N/A
	SR	-	-	N/A
	VI	-	-	N/A
Region Total		-	-	
EPA Region 3				
	DC	-	-	N/A
	DE	-	-	N/A
	MD	-	-	N/A
	PA	-	-	N/A
	VA	-	-	N/A
	WV	-	-	N/A
Region Total		-	-	
EPA Region 4				
	AL	-	-	N/A
	FL	-	-	N/A
	GA	-	-	N/A
	KY	-	-	N/A
	MS	1	1	100.0%
	NC	1	1	100.0%
	SC	-	-	N/A
	TN	-	-	N/A
Region Total		2	2	100.0%
EPA Region 5				
	IL	-	-	N/A
	IN	-	-	N/A
	MI	2	2	100.0%
	MN	-	-	N/A
	OH	-	-	N/A
	WI	-	-	N/A
Region Total		2	2	100.0%
EPA Region 6				
	AR	-	-	N/A
	GM (5)	-	-	N/A
	LA	-	-	N/A
	NM	1	1	100.0%
	OK	-	-	N/A
	TX	-	-	N/A
Region Total		1	1	100.0%

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Permits - September 2013 (1)**

		Actual For September 2013		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 7				
	IA	-	-	N/A
	KS	-	-	N/A
	MO	-	-	N/A
	NE	-	-	N/A
Region Total		-	-	
EPA Region 8				
	CO	-	-	N/A
	MT	-	-	N/A
	ND	-	-	N/A
	SD	-	-	N/A
	UT	-	-	N/A
	WY	-	-	N/A
Region Total		-	-	
EPA Region 9				
	AS	-	-	N/A
	AZ	2	1	50.0%
	CA	-	-	N/A
	GU	-	-	N/A
	HI	-	-	N/A
	NN	5	4	80.0%
	NV	-	-	100.0%
Region Total		7	5	71.4%
EPA Region 10				
	AK	-	-	N/A
	ID	-	-	N/A
	OR	-	-	N/A
	WA	2	-	0.0%
Region Total		2	-	0.0%
All Majors		14	10	71.4%

(1) General Notes:

(1a) Tribal permit data are based on the Permit Management Oversight System (PMOS), a web-based system where States and Regions report the

(1b) Permit data above reflect data on the PMOS website as of 10/1/2013 and changes resulting from communications between EPA and the Regions and

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

OR is within 1 permit. A "NO****" indicates that the State is within 5% of the goal.

(4) The number of permits that need to be issued (in addition to ones that will be

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues

s Report for Tribal Individual Minor Permits - September

		Actual For September 2013		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	-	-	N/A
	MA	-	-	N/A
	ME	2	2	100.0%
	NH	-	-	N/A
	RI	-	-	N/A
	VT	-	-	N/A
Region Total		2	2	100.0%
EPA Region 2				
	AT	-	-	N/A
	NJ	-	-	N/A
	NY	-	-	N/A
	PR	-	-	N/A
	SR	2	2	100.0%
	VI	-	-	N/A
Region Total		2	2	100.0%
EPA Region 3				
	DC	-	-	N/A
	DE	-	-	N/A
	MD	-	-	N/A
	PA	-	-	N/A
	VA	-	-	N/A
	WV	-	-	N/A
Region Total		-	-	
EPA Region 4				
	AL	-	-	N/A
	FL	-	-	N/A
	GA	-	-	N/A
	KY	-	-	N/A
	MS	6	6	100.0%
	NC	3	3	100.0%
	SC	-	-	N/A
	TN	-	-	N/A
Region Total		9	9	100.0%
EPA Region 5				
	IL	-	-	N/A
	IN	-	-	N/A
	MI	8	7	87.5%
	MN	20	18	90.0%
	OH	-	-	N/A
	WI	16	13	81.3%
Region Total		44	38	86.4%
EPA Region 6				
	AR	-	-	N/A
	GM (5)	-	-	N/A
	LA	1	1	100.0%
	NM	5	5	100.0%
	OK	3	3	100.0%
	TX	2	2	100.0%
Region Total		11	11	100.0%

s Report for Tribal Individual Minor Permits - September

		Actual For September 2013		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 7				
	IA	2	2	100.0%
	KS	4	3	75.0%
	MO	-	-	N/A
	NE	9	8	88.9%
Region Total		15	13	86.7%
EPA Region 8				
	CO	2	1	50.0%
	MT	23	19	82.6%
	ND	2	1	50.0%
	SD	5	3	60.0%
	UT	2	1	50.0%
	WY	14	3	21.4%
Region Total		48	28	58.3%
EPA Region 9				
	AS	-	-	N/A
	AZ	13	12	92.3%
	CA	7	5	71.4%
	GU	-	-	N/A
	HI	-	-	N/A
	NN	25	23	92.0%
	NV	-	-	N/A
Region Total		45	40	88.9%
EPA Region 10				
	AK	1	0	0.0%
	ID	16	8	50.0%
	OR	5	1	20.0%
	WA	24	15	62.5%
Region Total		46	24	52.2%
All Minors		222	167	75.2%

(1) General Notes:

System (PMOS), a web-based system where States and Regions report the inventory and status of tribal and general permits.

changes resulting from communications between EPA and the Regions and States.

not included in the analysis: MS0040894, MS0040908, MN0058629, NN0029386. Permit number SD034738 was also excluded due to the PMOS comment that it is a duplicative permit and should be deleted.

(2) Permits are considered current:

end of the quarter (9/30/2013).

received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

(3) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO****" indicates that the State is within 5% of the goal.

(4) The number of permits that need to be issued (in addition to ones that will be

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues

<p align="center">Permit Status Report for Tribal Non-Stormwater General Permit Covered Facilities - September 2013 (1)</p>
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		Actual For September 2013		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 1				
	CT	-	-	N/A
	MA	-	-	N/A
	ME	-	-	N/A
	NH	-	-	N/A
	RI	-	-	N/A
	VT	-	-	N/A
Region Total		-	-	
EPA Region 2				
	AT			N/A
	NJ	-	-	N/A
	NY	-	-	N/A
	PR	-	-	N/A
	SR			N/A
	VI	-	-	N/A
Region Total		-	-	
EPA Region 3				
	DC	-	-	N/A
	DE	-	-	N/A
	MD	-	-	N/A
	PA	-	-	N/A
	VA	-	-	N/A
	WV	-	-	N/A
Region Total		-	-	
EPA Region 4				
	AL	-	-	N/A
	FL	-	-	N/A
	GA	-	-	N/A
	KY	-	-	N/A
	MS	-	-	N/A
	NC	-	-	N/A
	SC	-	-	N/A
	TN	-	-	N/A
Region Total		-	-	
EPA Region 5				
	IL	-	-	N/A
	IN	-	-	N/A
	MI	-	-	N/A
	MN	-	-	N/A
	OH	-	-	N/A
	WI	-	-	N/A
Region Total		-	-	
EPA Region 6				
	AR	-	-	N/A
	GM (5)	-	-	N/A
	LA	-	-	N/A
	NM	-	-	N/A
	OK	-	-	N/A
	TX	-	-	N/A
Region Total		-	-	

Permit Status Report for Tribal Non-Stormwater General Permit Covered Facilities - September 2013 (1)				
		Actual For September 2013		
		Total Facilities	Current Facilities (2)	Current %
EPA Region 7				
	IA	-	-	N/A
	KS	-	-	N/A
	MO	-	-	N/A
	NE	-	-	N/A
Region Total		-	-	
EPA Region 8				
	CO	4	3	N/A
	MT	30	20	66.7%
	ND	39	37	94.9%
	SD	83	81	97.6%
	UT	5	5	100.0%
	WY	7	7	100.0%
Region Total		168	153	91.1%
EPA Region 9				
	AS	-	-	N/A
	AZ	-	-	N/A
	CA	-	-	N/A
	GU	-	-	N/A
	HI	-	-	N/A
	MP	-	-	N/A
	NI (6)	-	-	N/A
	NN	-	-	N/A
	NV	-	-	N/A
Region Total		-	-	
EPA Region 10				
	AK	2	-	0.0%
	ID	3	-	0.0%
	OR	-	-	N/A
	WA	23	23	100.0%
Region Total		28	23	82.1%
All GPCFs		196	176	89.8%

(1) General Notes:

(PMOS), a web-based system where States and Regions report the inventory and status of tribal and general permits.

(1b) A single general permit covers many facilities. The counts/status for general permits represent the facilities covered by the general permit, not the general permit

(1c) Permit data above reflect data on the PMOS website as of 10/1/2013 and changes resulting from communications between EPA and the Regions and States.

(2) Permits are considered current:

(2a) if their expiration dates are not older than 180 days from the time of the end of

(2b) For general permits, if the expiration date is missing, all facilities' coverages are not considered current unless the State or Region has provided supplemental data.

current OR is within 1 permit. A "NO****" indicates that the Region or Tribe is within 5% of the goal.

(4) The number of permits that need to be issued (in addition to ones that will be expiring)

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized